

Bill To:
State of Idaho



State of Idaho

THIS NUMBER MUST APPEAR
ON ALL DOCUMENTS

Send invoices to the address listed
below or as indicated in the
comments or instructions field
Boise, ID 83720-0075

Statewide Blanket Purchase Order
Contract Renewal - 01

Statewide Blanket Purchase Order
SBPO1149 - 01

DELIVER TO:
Various State Agencies
Located throughout Idaho

Various, ID 83701

Date: Fri Jul 04, 2008
F.O.B: Destination
Terms: net 30

VENDOR: SYRINGA NETWORKS, LLC
PO Box 15035
Boise, ID 83715
Attn: General Manager
Vendor Nbr: P00000043005
Emailed To:
Phone:
Fax:
Account Number: P00000043005

Start of Service Date Thu Oct 09, 2008
End of Service Date: Fri Oct 08, 2010

Solicitation#: [RFQ03675](#)
DOC#: PREQ7036

Buyer: [GREGORY LINDSTROM](#) 208-332-1609

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT (line item particulars follow)	1 lot		7000000.00
	Total:			7000000.00

	<p>TELECOMMUNICATION SERVICES CONTRACT SBPO1149 RENEWAL</p>
	<p>This contract renewal and the provisions hereof are hereby made part of that certain State of Idaho contract number SBPO1149, for TELECOMMUNICATION SERVICES dated OCTOBER 16, 2003 for ALL ELIGIBLE POLITICAL SUBDIVISIONS OR PUBLIC AGENCIES, between SYRINGA NETWORKS, LLC as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:</p>
Blanket Comments:	<p>All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this renewal is OCTOBER 9, 2008.</p>
	<p>This contract is renewed for TWO (2) YEARS commencing OCTOBER 9, 2008 and expiring OCTOBER 8, 2010. The same terms, conditions and prices prevail for the contract renewal period.</p>
	<p>The dollar amount listed in the contract renewal pricing is an estimate and cannot be guaranteed. The actual dollar amount of the contract may be more or less depending on the actual orders, requirements, or tasks given to the Contractor by the State or may be dependent upon the specific terms of the Contract.</p>
	<p>SIGNED AND DATED ACCEPTANCE LETTER FROM SYRINGA NETWORKS, LLC ON FILE AT THE DIVISION OF PURCHASING</p>

Item No	Description	Quantity UOM	Unit Price	EXTENSION
001	TELECOMMUNICATIONS SERVICES per the attached 32-page document entitled Idanet Master Services Agreement (915-79) (nt)	1 LOT	5000000.00	5000000.00
002	Renewal of Telecommunication Services (10/9/2008-10/8/2010) (915-79) (nt)	1 LOT	2000000.00	2000000.00

General Comments:NOTICE OF STATEWIDE CONTRACT (SBPO) AWARD			
	Contract for Telecommunications Services for various state of Idaho agencies, institutions, and departments for the time period noted above plus two 2-year renewal options subject to mutual agreement between the parties. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as			

